

Annexure - 6

Name of the Corporate Debtor: Belgium Aluminium & Glass Industries Private Limited

Date of commencement of Liquidation: 24th December 2021

List of stakeholders as on: 13th October 2022

List of operational creditors (other than Workmen, Employees and Government Dues)

Sl. No.	Name of Creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim rejected	Amount of claim under verification
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted				
1	M/s Yadav Building Maintenance & Co.	10.01.2022	19,53,499	19,53,499	Unsecured	-	NA	-	0.22%	-	-	-	-
2	Chandna Scaffoldings	24.01.2022	10,96,985	10,96,985	Unsecured	-	NA	-	0.12%	-	-	-	-
3	ASM Facility Management Services	19.01.2022	7,49,644	7,49,644	Unsecured	-	NA	-	0.08%	-	-	-	-
4	Sai Techno Industries	10.02.2022	12,05,072	12,05,072	Unsecured	-	NA	-	0.13%	-	-	-	-
5	KMS Enterprises	11-01-2022	5,12,160	5,12,160	Unsecured	-	NA	-	0.06%	-	-	-	-
6	SG Industries	25-02-2022	61,02,898	61,02,898	Unsecured	-	NA	-	0.67%	-	-	-	-
7	Kolmet Finance India Pvt. Ltd.	27-01-2022	15,61,130	8,32,817	Unsecured	-	NA	-	0.09%	-	-	7,28,313	-
8	Vishwakarma Industries	21-02-2022	1,64,13,125	1,21,41,145	Unsecured	-	NA	-	1.34%	-	-	42,71,980	-
9	M/s GR Building Maintenance Solutions	18-01-2022	27,10,226	22,01,342	Unsecured	-	NA	-	0.24%	-	-	5,08,884	-
	Total		3,23,04,739	2,67,95,562								55,09,177	

